

Date: Monday, 14/11/2005 8:21:44 AM
User: Alba Panzuto

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BUSHING

Job Number: 24400

Part Number: D26173

Job Number:



Seq. #:

Machine Or Operation:

Description :

8.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 49

205/11/28

50

9.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

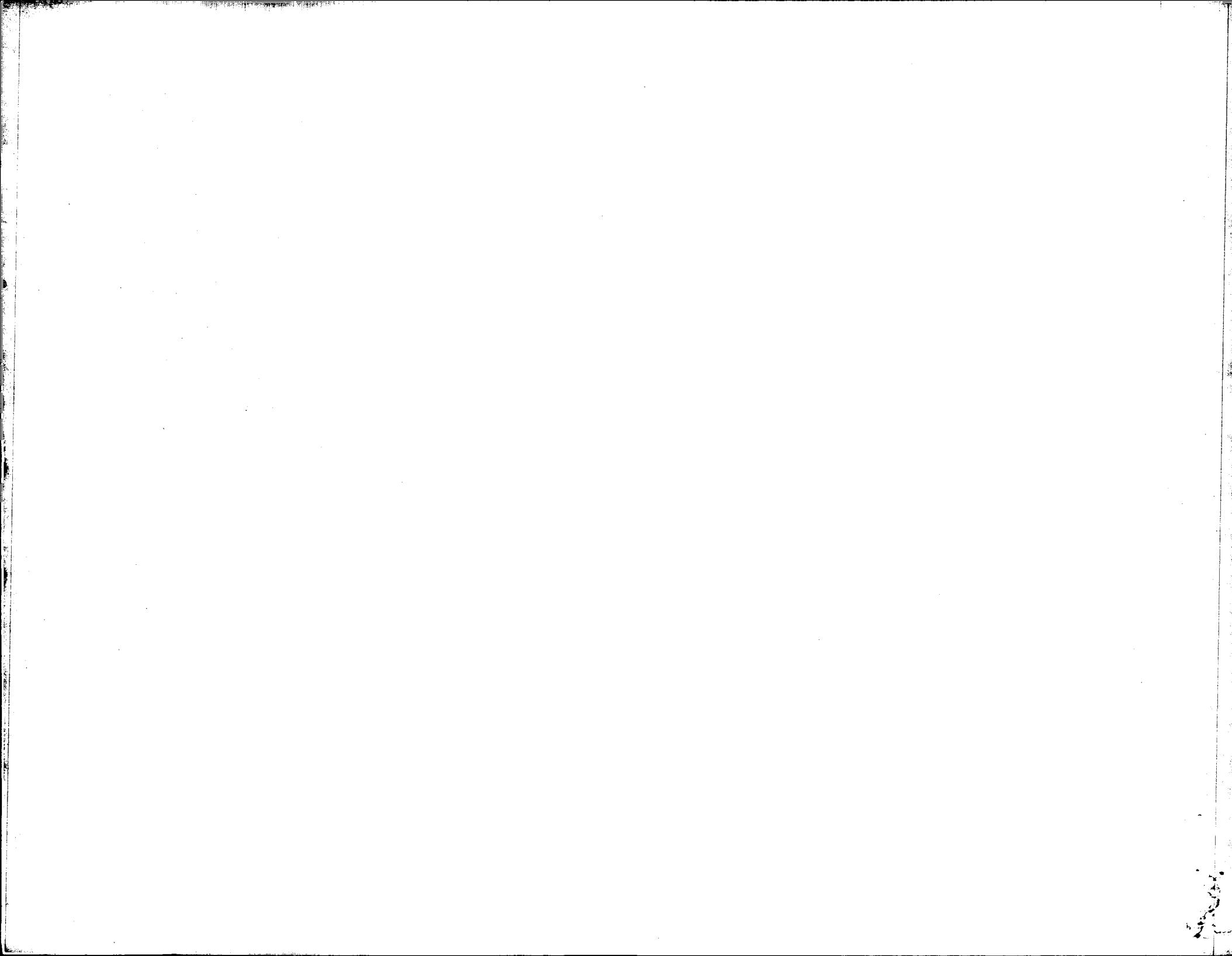
54C 05/11/28

5

DP 05/11/28

Job Completion



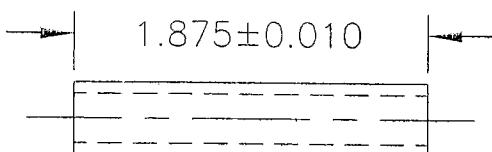


REPRODUCED BY
CAMERACOPY

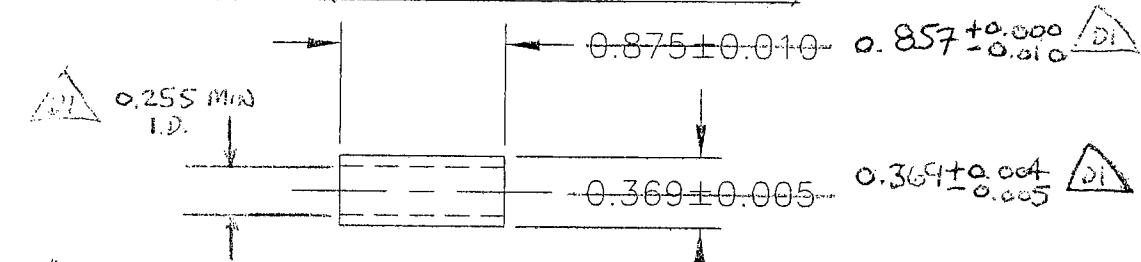
1947

DESIGN BW	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>✓</i>	APPROVED <i>✓</i>	DRAWING NO. D2617	REV. D SHEET 1 OF 1
DATE 01.07.04		TITLE BUSHING	SCALE 1:1
A	96.10.08	NEW ISSUE	
B	97.05.08	.875 WAS 1.125	
C	97.06.04	0.369 DIA WAS 0.375	
D	01.07.04	ADD MAT'L SPEC AND TOL./DIM. NOTE	
DI	<i>CP-1</i> 01.07.12	CORRECT TOLERANCE (NCR 779)	

D2617-1 (0.375 OD x 0.058 WALL)

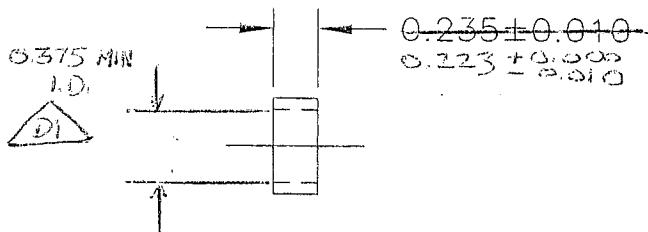


D2617-3 (0.375 OD x 0.058 WALL)



D2617-7 → SAME AS D2617-3 EXCEPT MADE
FROM DELRIN (MDERIN-R)

D2617-5 (0.500 OD x 0.058 WALL)



NOTES:

- 1) MATERIAL: 5052-H32 (QQ-A-225/7 OR WW-T-700/4)
OR 6061-T6 (QQ-A-225/8, QQ-A-200/8, OR WW-T-700/6)
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 3) FINISH: ACID ETCH, ALODINE PER QSI 005 4.1
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 5) ALL DIMENSIONS ARE IN INCHES

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DART AEROSPACE LTD	Work Order:	24400
Description: BUSHING	Part Number:	D2617-3
Inspection Dwg: D2617 Rev: D1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

First Article Prototype

Measured by:	<i>JNL</i>	Audited by:	<i>EN</i>	Prototype Approval:	
Date:	05/16/23	Date:	05/16/23	Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/RF	

Job Costing Report

Dart Aerospace Ltd.
HawkesburyNov 08, 2005
12:06 pm

Work Order No : 0024400
 Project Name : D2617-3
 Project For : WK542
 Work Order Type : Main
 Main WO Number :
 House Part Number : D2617-3
 Description : Bushing
 Manufactured : Yes
 Amount Req'd : 50
 Amount Done : 0
 Start Date : 10-03-05
 Est Finish Date : 10-20-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00	0	
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	2.25	100.00		
Production Cost	0.00	44.03	100.00	0.00	44.03
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	1.75	100.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0 0.00	0.00	0.00		
Total Cost	0.00	44.03	100.00		
Margin	0.000	0.000			
Selling Cost	0.00	44.03			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/ (Loss)	0.00	(-44.03)

MIS 2/B
W
W/B